

ATTACHMENT B - 2004-2012 KHSAA TITLE IX AUDIT REVISIT REPORTS SUMMARY

School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Allen Central	Floyd County Schools	2/15/00	10/23/05	2008-2009	Scheduling of games & practice times	The school did not have 40% of the girls' basketball games on prime dates for 2007-2008 season.	The school was penalized 2 games by reducing the home boys' basketball games for the 2008-2009 season.	The school has complied with this penalty.	There will be no further action if the girls' basketball team plays 40% of their home games on prime dates for 2008-2009 season. Completed with no further action necessary.
Allen County-Scottsville	Allen County Schools	10/11/01	12/1/05	2005-2006	No Deficiencies				
Anderson County	Anderson County Schools	12/12/00	12/4/08	2008-2009	No Deficiencies				
Apollo	Daviess County Schools	5/14/01	10/21/10	2010-2011	No Deficiencies				
Ashland Blazer	Ashland Public Schools	2/14/00	11/11/09	2009-2010	No Deficiencies				
Atherton	Jefferson County Schools	1/14/03	12/12/07	2007-2008	No Deficiencies				
Augusta	Augusta Public Schools	3/13/01	10/22/09	2009-2010	No Deficiencies				
Ballard	Jefferson County Schools	1/20/00	1/12/09	2007-2008	No Deficiencies	Visit was not completed due to lack of quorum for Gender Equity Committee Meeting. Visit was to be rescheduled at a subsequent date.			Re-Visit was scheduled on January 12, 2009. Review completed on January 12, 2009. See Summary of deficiencies revisits 2008-09.
Ballard	Jefferson County Schools	1/20/00	1/12/09	2008-2009	Equipment & Supplies	Disparity overall between team uniforms for boys and girls.	School personnel shall conduct an inventory of all team uniforms.	Received new Uniform and Replacement Policy.	No further action needed.
Ballard	Jefferson County Schools	1/20/00	1/12/09	2008-2009	Equipment & Supplies	Disparity overall between team uniforms for boys and girls.	School personnel need to interview coaches, athletes & booster clubs to ascertain how, when, and by whom uniforms are purchased.	Received new Uniform and Replacement Policy.	No further action needed.

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Ballard	Jefferson County Schools	1/20/00	1/12/09	2008-2009	Equipment & Supplies	Disparity overall between team uniforms for boys and girls.	School administration and Gender Equity Review Committee should review & discuss these discrepancies, methods of purchases, and current replacement policy.	Received new Uniform and Replacement Policy.	No further action needed.
Ballard	Jefferson County Schools	1/20/00	1/12/09	2008-2009	Equipment & Supplies	Disparity overall between team uniforms for boys and girls.	School personnel should produce uniform replacement policy that will insure equity. A copy will be sent to the KHSAA by May 30th.	Received new Uniform and Replacement Policy.	No further action needed.
Ballard Memorial	Ballard County Schools	3/25/03	2/22/06	2005-2006	No Deficiencies				
Bardstown	Bardstown Public Schools	2/26/03	11/28/07	2007-2008	No Deficiencies				
Barren County	Barren County Schools	10/23/01	1/8/09	2008-2009	No Deficiencies				
Bath County	Bath County Schools	1/8/01	11/12/07	2007-2008	Travel & Per Diem	School had failed to provide the KHSAA with any spending data in this area for the past few years. There were also no written guidelines to be followed in relation to provision of per diem.	On or before March 1, 2008 the school is to provide to the KHSAA written guidelines for the provision of equitable travel and per diem for student athletes.	Requested material was received relating to travel on March 12, 2008. School personnel indicated approved guidelines for per diem will be submitted by April 15, 2008.	No further action was required by KHSAA in this area.
Bath County	Bath County Schools	1/8/01	11/12/07	2007-2008	Medical & Training Facilities & Services	Information gathered during the most recent visit showed that only boys' teams used the school's weight room.	On or before March 1, 2008 the school is to submit to the KHSAA a written usage schedule for the weight room which designates specific times for both male and female teams.	Requested information received on March 12, 2008	Material received appears satisfactory and no further action is necessary at this time.

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Beechwood	Beechwood Public Schools	1/10/00	11/2/06	2006-2007	Locker rooms, Practice and Competitive Facilities	Girls are playing softball on the baseball field.	Request that the school submit plan to improve softball facility to KHSAA by March 1, 2007.	The school has submitted a written agreement between the school and a local park which is to be used for all softball games at Beechwood High School.	No further action necessary; however the AD was requested to check the field for correct dimensions for softball.
Beechwood	Beechwood Public Schools	1/10/00	11/2/06	2006-2007	Support Services	Spending for athletics appears to favor boys.	Auditor will review financial records from the schools' 2006-07 Annual Report submitted to KHSAA.	Spending was found to be equitable.	No further action necessary.
Belfry	Pike County Schools	5/1/00	10/29/08	2008-2009	No Deficiencies				
Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010-2011	Locker rooms, Practice and Competitive Facilities	Inadequate softball field cited in original report 7 years ago.	Submit outline of steps to be taken to improve field, by May 16, 2011.	Submitted.	No further action necessary.
Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010-2011	Medical & Training Facilities & Services	Inadequate weight training facilities for girls.	Submit schedule of use of alternate facilities used by girls by May 16, 2011.	Submitted.	No further action necessary.
Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010-2011	Support Services	Incorrect expenditures data reported.	Submit form T-71 & T-72 with 2009-2010 financial data by May 16, 2011.	Submitted.	No further action necessary.
Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010-2011	Support Services	Inadequate policies for program operation.	Submit policies & procedure on booster fundraising, travel, lettering, banquets, cheerleader selection & assignments, student-athlete contact of off-campus coaches by May 16, 3011.	Submitted.	No further action necessary.
Berea	Berea Public Schools	10/25/00	12/8/09	2009-2010	No Deficiencies				
Beth Haven	Beth Haven Christian	10/14/03	11/15/11	2011-2012	No Deficiencies				
Bethlehem	Bethlehem	2/25/03	10/28/11	2010-2011	No Deficiencies				
Betsy Layne	Floyd County Schools	2/15/00	11/17/08	2008-2009	No Deficiencies				
Bishop Brossart	Diocese of Covington	4/10/03	1/11/07	2006-2007	No Deficiencies				

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Boone County	Boone County Schools	10/28/03	12/4/06	2006-2007	No Deficiencies				
Bourbon County	Bourbon County Schools	11/22/09	10/30/06	2006-2007	No Deficiencies				
Bowling Green	Bowling Green Schools	1/24/01	11/28/05	2005-2006	No Deficiencies				
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Locker Rooms, Practice & Competition Facilities	Imbalance of softball facilities and locker room space in comparison to facilities for male athletes.	Submit approval plan for improving softball facility to include locker room specifications by March 15, 2010.	Submission received 3/15/10.	No further action necessary.
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Locker rooms, Practice and Competitive Facilities	Imbalance of softball facilities and locker room space in comparison to facilities for male athletes.	Submit list of additional temporary additional amenities to be completed by April 15, 2010.	Submission received 7/14/10.	No further action necessary.
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Support Services	Inaccurate financial data submitted for re-visit. Inadequate documentation on institutional control over booster clubs.	Submit accurate data by March 15, 2010.	Submission received 3/15/10.	No further action necessary.
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Support Services	Inaccurate financial data submitted for re-visit. Inadequate documentation on institutional control over booster clubs.	Submit signed booster agreement by March 15, 2010.	No further action necessary.	No further action necessary.
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Support Services	Inaccurate financial data submitted for re-visit. Inadequate documentation on institutional control over booster clubs.	Submit plan for coordination of booster clubs by April 15, 2010.	Submission received 4/15/10.	No further action necessary.
Boyle County	Boyle County Schools	2/15/01	10/19/05	2005-2006	No Deficiencies				
Bracken County	Bracken County Schools	1/4/01	10/17/06	2006-2007	No Deficiencies				
Breckinridge County	Breckinridge County Schools	3/13/01	10/27/09	2009-2010	No Deficiencies				

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Brown	Jefferson County Schools	5/7/01	1/18/11	2010-2011	Scheduling of games & practice times	The school failed to meet the minimum standard established for prime date games for girls' basketball during the 2009-10 school year. Only 10 (1/10) of the girls' home games were played on prime dates.	The school was penalized by KHSAA as stipulated in the KHSAA handbook. The Title IX report audit report also stated that at the conclusion of the 2010-2011 regular basketball season, the Brown School is to have played at least 40% of their home girls' basketball games on prime dates or be subject to further penalties from KHSAA.	The school played 50% (5/10) of their home girls' basketball games on prime dates during the 2010-11 regular season.	No further action necessary.
Bryan Station	Fayette County Schools	05/18/00-05/23/00	12/17/08	2008-2009	Locker Rooms, Practice & Competition Facilities	Three boys' teams have exclusive use of locker room facilities there. Coaching amenities provided for baseball and not softball such as the use of indoor hitting facility not equitable.	Plan to address inequities in locker room & competitive facilities.	Plan for locked rooms due December 1, 2009.	No further action necessary.
Bryan Station	Fayette County Schools	05/18/00-05/23/00	12/17/08	2008-2009	Locker Rooms, Practice & Competition Facilities	Inequitable spending and a lack of institutional control over boosters.	School personnel need to submit an outline of steps to monitor booster spending. School personnel need to implement and begin to use the booster agreement.	Received booster club policies.	No further action necessary.
Bryan Station	Fayette County Schools	05/18/00-05/23/00	12/17/08	2008-2009	Gender Equity Review Committee	Submit meeting minutes.	Submit meeting minutes.	Meeting minutes due December 1, 2009.	No further action is necessary at this time.
Bryan Station	Fayette County Schools	05/18/00-05/23/00	12/17/08	2008-2009	Coaching	Self-Study on coaching benefits.	Deadline on Self-Study December 1, 2009.	No further action necessary.	No further action necessary.
Bryan Station	Fayette County Schools	05/18/00-05/23/00	12/17/08	2008-2009	Locker rooms, Practice and Competitive Facilities	Plan to address inequities in locker room and competitive facilities.	Plan for locker rooms due December 1, 2009.	No further action necessary.	No further action necessary.

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Buckhorn	Perry County Schools	2/11/02	11/5/08	2008-2009	Locker rooms, Practice and Competitive Facilities	Disparity in provision of amenities provided at softball field compared to baseball.	Submit by August 30, 2009 a plan for upgrading softball field.	Received plan.	Completed no further action necessary.
Bullitt Central	Bullitt County Schools	10/24/00	1/13/09	2008-2009	No Deficiencies				
Bullitt East	Bullitt County Schools	5/10/00	1/27/09	2008-2009	No Deficiencies				
Burgin	Burgin Public Schools	3/21/01	12/3/07	2007-2008	No Deficiencies				
Butler	Jefferson County Schools	5/7/01	11/10/10	2010-2011	No Deficiencies				
Butler County	Butler County Schools	2/20/02	11/6/10	2010-2011	Equipment & Supplies	Failure of the school to make available updated equipment and supply expenditures as requested by KHSAA.	On or before Feb. 1, 2011 the school is to submit KHSAA completed T-71 & T-72 forms.	Extension granted to February 15, 2011 for all materials due.	Requested data received on 2-16-2011. The materials were reviewed on 2-17-2011 and found to be satisfactory. No further action is necessary at this time.
Butler County	Butler County Schools	2/20/02	11/6/10	2010-2011	Equipment & Supplies	Failure of the school to make samples of all uniforms available for review.	On or before Feb. 1, 2011 the school is to submit to KHSAA a picture of baseball and softball uniforms purchased according to uniform replacement plan. Copies of invoices for these purchases to be included.	Extension granted to February 15, 2011.	Requested data received on 2-16-2011; materials were received on 2-17-2011 and found to be satisfactory. No further action is necessary at this time.
Butler County	Butler County Schools	2/20/02	11/6/10	2010-2011	Medical & Training Facilities & Services	Failure of school to implement the weight training room usage schedule shown to KHSAA representatives.	On or before Feb. 1, 2011 the school is to submit to KHSAA a copy of the usage schedule for the new weight training facility signed by all head coaches, all members of the G.E.R. C., the school Title IX coordinator and by the school principal.	Extension granted to February 15, 2011.	Requested data received on 2-16-2011, materials were reviewed on 2-17-2011 and found to be satisfactory. No further action is necessary at this time.

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Butler County	Butler County Schools	2/20/02	11/6/10	2010-2011	Medical & Training Facilities & Services	Failure of the school to provide weight training equipment appropriate for usage by female athletes.	On or before Feb. 2, 2011 the school is to submit copies of invoices for new weight training equipment and designate those items suitable for usage by females.	Extension granted to February 15, 2011 for all materials due.	Requested data received on February 16, 2011. Materials were reviewed on 2-17-2011 and found to be satisfactory. No further action is necessary at this time.
Caldwell County	Caldwell County Schools	11/19/02	2/21/06	2005-2006	No Deficiencies				
Calloway County	Calloway County Schools	11/12/02	10/6/10	2010-2011	No Deficiencies				
Calvary Christian	Calvary Christian School	11/17/03	11/8/06	2006-2007	No Deficiencies				
Campbell County	Campbell County Schools	1/31/01	11/28/06	2006-2007	No Deficiencies				
Carlisle County	Carlisle County Schools	3/24/03	11/8/05	2005-2006	No Deficiencies				
Carroll County	Carroll County Schools	10/3/01	11/16/06	2006-2007	No Deficiencies				
Casey County	Casey County Schools	11/11/03	10/19/10	2010-2011	No Deficiencies				
Caverna	Caverna Public Schools	2/14/02	9/28/10	2010-2011	No Deficiencies				
Central	Jefferson County Schools	5/7/01	11/7/07	2007-2008	No Deficiencies				
Central Hardin	Hardin County Schools	4/26/00	12/28/07	2007-2008	No Deficiencies				
Christian Academy-Louisville	Christian Academy	2/7/01	1/19/10	2009-2010	No Deficiencies				
Christian County	Christian County Schools	3/24/03	2/19/10	2009-2010	No Deficiencies				
Christian Fellowship	Christian Fellowship	11/20/03	10/14/11	2011-2012	No Deficiencies				

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Clay County	Clay County Schools	10/28/03	10/31/11	2011-2012	Accommodation of Interests & Abilities	Determine "real" interest for addition of girls' soccer.	By Jan. 15 documentation of sign-in sheets to no less than 2 sponsored meetings for those interested in girls' soccer. Submit documentation of dates, times of meetings, sign-in sheets & agenda.	Received requested documentation. E-mail sent to R. Nicholson to continue process with 11-12 student survey.	No further action necessary.
Community Christian (Paducah)	Community Christian	00/00/0000	9/21/11	2011-2012	No Deficiencies				
Conner	Boone County Schools	1/15/03	12/14/06	2006-2007	Scheduling of games & practice times	The girls 2006-2007 basketball schedule has only 30% of the current dates on Prime Dates.	School was told to make adjustment to the 2006-07 schedule, or they would receive a letter from KHSAA.	After careful review of girls' basketball schedule on the KHSAA website, Conner High School played 4 of 11 games, on prime dates as of 2/19/2007, which is 36%.	The school made additional adjustments to their girls "Prime Date" schedule to achieve the required 40% policy.
Corbin	Corbin Public Schools	12/9/99	12/10/07	2007-2008	No Deficiencies				
Cordia	Knott County Schools	2/27/02	1/26/11	2010-2011	No Deficiencies				
Covington Latin	Diocese of Covington	10/22/03	1/18/07	2006-2007	No Deficiencies				
Crittenden County	Crittenden County Schools	2/9/00	11/5/08	2008-2009	No Deficiencies				
Cumberland County	Cumberland County Schools	10/31/01	11/15/10	2010-2011	No Deficiencies				
Danville	Danville Public Schools	3/30/00	10/29/07	2007-2008	No Deficiencies				

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Daviess County	Daviess County Schools	5/14/01	12/9/09	2009-2010	Travel & Per Diem	This component was impossible to evaluate due to school's failure to submit accurate data and the lack of written guidelines for provision of equity in this area.	On or before April 15, 2010, the school is to submit to the KHSAA correct T-35 & T-36 forms for the 2008-09 school year. On or before April 1, 2010 the school is to submit to the KHSAA written guidelines for equitable provision of travel and per diem allotments.	Requested material received on 3/27/10. Appears satisfactory.	No further action necessary at this time.
Daviess County	Daviess County Schools	5/14/01	12/9/09	2009-2010	Support Services	This component was impossible to evaluate because the school's data and calculation on the T-35 and T-36 forms appear to be in error; there was no written documentation regarding the role of the school's booster club and interviews with coaches and administrators gave different explanations of methods of oversight of booster contribution.	On or before April 1, 2010 the school is to submit a written description of the role of the Athletic Booster Club, how the club is allowed to provide support, and the method by which administrators monitor spending for equity. Documents must be signed by principal and school Title IX Coordinator. On or before April 1, 2010 the school is to submit corrected T-35 and T-36 forms for the 2008-09 school year.	Requested material received on 3/27/10. Appears satisfactory.	No further action necessary at this time.
Dawson Springs	Dawson Springs Ind. Schools	4/17/03	11/9/05	2005-2006	No Deficiencies				
Dayton	Dayton Public Schools	5/26/00	1/16/07	2006-2007	No Deficiencies				
Deming	Robertson County Schools	2/21/02	2/3/11	2010-2011	Coaching	Ratio of coaches to female athletes was about twice that for boys.	Requested review by Administration.	Received.	No further action necessary.

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Deming	Robertson County Schools	2/21/02	2/3/11	2010-2011	Coaches Salaries	Low salary of head volleyball coach compared to that of other coaches.	Submit review of salary stipend with results and justifications by April 15, 2011.	Received June 23, 2011.	No further action necessary at this time.
Dixie Heights	Kenton County Schools	9/18/03	10/11/06	2006-2007	No Deficiencies				
Doss	Jefferson County Schools	1/20/00	3/15/10	2009-2010	No Deficiencies				
DuPont Manual	Jefferson County Schools	1/20/00	12/4/08	2008-2009	No Deficiencies				
East Carter	Carter County Schools	2/22/01	11/5/09	2009-2010	No Deficiencies				
East Jessamine	Jessamine County Schools	5/11/00	12/6/07	2007-2008	No Deficiencies				
East Ridge	Pike County Schools	11/24/03	1/13/10	2009-2010	No Deficiencies				
Eastern	Jefferson County Schools	9/18/03	11/2/11	2011-2012	No Deficiencies				
Edmonson County	Edmonson County Schools	3/3/03	11/2/10	2010-2011	Equipment & Supplies	Failure of the school to develop and implement a uniform review rotation and/or replacement plan as requested in the March 3, 2002 audit report. Expenditures in this category were outside acceptable parameters on the annual report and were incorrect on the re-visit report.	On or before March 4, 2011 the school is to submit to KHSAA a copy of an equitable usage schedule for the weight training room and a written plan for provision of suitable equipment for usage by female athletes.	Granted extension to March 14, 2011.	Requested materials received on March 15, 2011. Materials appear satisfactory. No further action is necessary at this time.
Elizabethtown	Elizabethtown Schools	1/30/01	11/22/10	2010-2011	Locker rooms, Practice and Competitive Facilities	Inadequate softball facility vis-à-vis the baseball facility.	Submit final plans for completion of softball facility prior to the 2011-2012 season, as approved by the district, by March 15, 2011.	Submitted.	Awaiting statement of assurance that facility will be ready by 2011-2012 season. Received; no further action is necessary.
Elizabethtown	Elizabethtown Schools	1/30/01	11/22/10	2010-2011	Support Services	Incorrect data report on re-visit forms.	Submit correct data by March 3, 2011.	Submitted.	No further action necessary.

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Elizabethtown	Elizabethtown Schools	1/30/01	11/22/10	2010-2011	Support Services	Lack of current booster club agreement	Submit signed agreement for 2010-2011 school year by March 3, 2011.	Submitted.	No further action necessary.
Elliott County	Elliott County Schools	12/4/02	9/23/10	2010-2011	Support Services	Failure to report booster club (s) spending as required on KHSAA annual reports.	On or before January 16, 2011 the school is to submit to KHSAA a listing of all active athletic booster clubs and the location of their financial accounts.	Granted extension to Feb. 1, 2011.	All requested materials were received as of 2-2-11. The materials were checked and found to be satisfactory. No further action is necessary at this time.
Elliott County	Elliott County Schools	12/4/02	9/23/10	2010-2011	Support Services	Incorrect financial data reported on KHSAA Title IX re-visit report.	On or before January 15, 2011 the school is to supply KHSAA detailed steps as to how booster club spending is monitored for equity of benefits.	Received February 2, 2011.	No further action is necessary.
Elliott County	Elliott County Schools	12/4/02	9/23/10	2010-2011	Support Services	Athletic spending as reported on annual reports to KHSAA was outside of acceptable parameters for provision of equity over a two-year period.	All future annual reports are to include existing booster clubs.	Received February 2, 2011.	No further action is necessary.
Eminence	Eminence Public Schools	3/5/01	2/20/08	2007-2008	No Deficiencies				
Estill County	Estill County Schools	2/7/01	11/30/10	2010-2011	No Deficiencies				
Evangel Christian	Evangel Christian	4/14/03	1/24/12	2011-2012	Benefit area	Support services 2-year evaluation of overall spending could not be accurately assessed as reported figures were budgeted amounts and not actual expenditures.	Submit to KHSAA by 4/5/2012 the actual expenditures for school year 2009-2010.	As of 4/23, not yet received.	Granted an extension to end of school year due to death of principal, will review.
Fairdale	Jefferson County Schools	5/8/01	8/18/07	2007-2008	No Deficiencies				

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Fairview	Fairview Public Schools	2/28/02	10/18/05	2005-2006	Locker rooms, Practice and Competitive Facilities	Inequitable locker room facilities for female participants as compared to male participants.	Submit a plan to KHSAA offices that rectifies the current inequity in locker room facilities by 2/15/2006.	Satisfactory plan regarding a rotating schedule to address the inequity in locker room facilities was received by KHSAA office.	
Fairview	Fairview Public Schools	2/28/02	10/18/05	2008-2009	Interest and Abilities	Survey show significant interest in soccer.	School Personnel need to document efforts to see if this interest is real and genuine.	Received.	No further action necessary.
Fairview	Fairview Public Schools	2/28/02	10/18/05	2008-2009	Publicity	Cheerleaders cheered for all boys' home games but did not cheer for "any" girls' games.	Gender Equity Review Committee should put together immediate corrective action plan to correct this.	School developed written guidelines for cheerleaders that require equivalent of support for the boys' and girls' basketball teams.	No further action is necessary at this time.
Fort Campbell	Fort Campbell Schools	3/25/03	11/2/05	2005-2006	Locker rooms, Practice and Competitive Facilities	The school has failed to meet the corrective action goals of placing lights on the girls' softball field.	The school shall submit written plans for installation of lights on the softball field with starting dates, company name responsible for installation and a completion date. These plans are to be submitted to KHSAA on or before 3/1/2006.	Spoke with Mr. Smiley of the Defense Dept. about this need.	Received information from Fort Campbell High School dated February 26, 2006 that funding has been received for the installation of lights on the Girls' Softball Field and development has begun.
Fort Knox	Fort Knox Schools	4/2/01	2/26/10	2009-2010	No Deficiencies				
Frankfort	Frankfort Public Schools	2/13/03	11/16/09	2009-2010	No Deficiencies				
Franklin County	Franklin County Schools	11/23/99	10/30/08	2008-2009	Benefit area	The softball field needs dressing/locker rooms and stairs to the press box.	The school is to submit a timeline for addressing these two problems that should show how these are addressed with a timeline for completion.	Stairs to press box completed 2009-2010. Dressing rooms for softball under construction with tentative completion date April 1, 2012.	No further action necessary.

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Franklin County	Franklin County Schools	11/23/99	10/30/08	2008-2009	Locker rooms, Practice and Competitive Facilities	The volleyball storage/locker room should be renovated for better access to the locker portion of the room.	The school is to submit a timeline for addressing these two problems that should show how these are addressed with a timeline for completion.	Volleyball locker room renovation completed in 2009.	No further action necessary.
Franklin-Simpson	Simpson County Schools	2/12/01	11/28/10	2009-2010	No Deficiencies				
Frederick Fraize	Cloverport Public Schools	5/15/01	2/8/10	2009-2010	No Deficiencies				
Fulton City	Fulton Public Schools	10/23/01	10/15/05	2005-2006	No Deficiencies				
Fulton County	Fulton County Schools	10/24/01	10/26/05	2005-2006	Locker rooms, Practice and Competitive Facilities	Disproportionate number of male athletes have exclusive use of locker room space.	Review of all locker room assignments by school personnel and submit improvements by March 1, 2006.	The Gender Equity Committee has recommended the girls' spring sports use the football dressing room.	
Fulton County	Fulton County Schools	10/24/01	10/26/05	2005-2006	Support Services	Lack of a complete and organized Master Title IX file.	Contact KHSAA for file copies needed for completion.	KHSAA copied our Master File and provided that copy to the school for its future reference and use.	No further action necessary.
Fulton County	Fulton County Schools	10/24/01	10/26/05	2005-2006	Support Services	Inactive Gender Equity Review Committee.	Schedule meetings in Oct., Jan. & April of 2006-2007 and 2007-2008. Submit minutes of meetings to KHSAA within one week of meeting.	School's Gender Equity Committee met on 1/26/2006 and minutes have been received. The Committee will meet again in Feb. to follow-up on recommendations.	
Gallatin County	Gallatin County Schools	3/18/03	11/2/05	2005-2006	No Deficiencies				
George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008-2009	Support Services	Inaccurate financial data.	Re-Submit Forms T-71, T-72 by 2/1/09.	Forms received with required data.	No further action necessary.
George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008-2009	Support Services	Lack of cheerleading rotation plan.	Re-Submit Forms T-73 by 2/1/09.	Forms Received.	No further action necessary.
George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008-2009	Support Services	Failure to collate corrective action plans.	Re-Submit Form T-74 by 2/1/09.	Form Received.	No further action necessary.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008-2009	Support Services	Incomplete T9 file.	Submit statement of completion by 4/15/09.	Statement received.	No further action necessary.
Glasgow	Glasgow Public Schools	10/24/01	1/7/09	2008-2009	Locker rooms, Practice and Competitive Facilities	Boys' & girls' basketball locker room disparity in amenities. Softball Field-Baseball Field disparity in dugouts, seating, & hitting cages.	Submit a plan to address these inequities June 1, 2009 for baseball/softball and locker rooms.	Received. Locker room disparity addressed. KHSAA auditors are continuing to follow softball upgrades.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Publicity	Inadequate printed materials for promoting girls' sports.	Develop policy on all promotion efforts to ensure equity and submit to KHSAA by January 15, 2007.	Policy received.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Support Services	Inadequate policies on various program operations.	Develop policies on designated operations and submit to KHSAA by January 2007.	Policies received and reviewed. Revision requested as attachment to annual report, April 15, 2007.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Support Services	Inadequate procedure for approval of purchases to be made by booster groups.	Review of procedures results reported to KHSAA by January 15, 2007.	Report on review pending with submission of 2006-07 Annual Report.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Accommodation of Interests & Abilities	No evidence of addressing interest in girls' swimming and tennis reflected on student survey.	Attach documentation of efforts made to annual report due April 15, 2007.	According to 4/14/2008 T-3 form, informational meetings were held to verify indicated in swimming and tennis.	
Graves County	Graves County Schools	10/22/02	10/21/11	2011-2012	No Deficiencies				
Grayson County	Grayson County Schools	10/3/02	9/26/07	2007-2008	Support Services	During the last three school years, spending for total athletic support has generally favored the boys' programs.	On or before February 15, 2008 school personnel are to submit to KHSAA written guidelines for oversight of athletic booster spending in order to provide equity of benefits at the school.	Guidelines were received January 17, 2008.	Material received appears to meet the requirements and no further action is necessary at this time.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Green County	Green County Schools	12/11/01	9/27/11	2010-2011	No Deficiencies				
Greenwood	Warren County Schools	1/24/01	11/30/05	2005-2006	Accommodation of Interests & Abilities	Data submitted by the school indicates that it is not currently meeting the standard established in any of the three tests for provision of athletic opportunities.	If school does not meet the standard of any of the opportunities tests in its 4/15/2006 report submitted to KHSAA, they are to submit a written description of those sports (opportunities) they will add in order to meet the standards established in at least one of the three tests.	According to 4/15/2006 audit report the standard was established. Test 3 was met.	No further action necessary.
Hancock County	Hancock County Schools	5/15/01	1/26/11	2010-2011	Accommodation of Interests & Abilities	Data, responses, calculations, and survey results submitted by the school indicate that it is not meeting the minimum standard established in any of the three tests for provision of athletic opportunities.	On or before April 12, 2011 the school is to submit to KHSAA written documentation of the steps taken to pursue the validity of the indicated interest in girls' soccer. Documentation of meetings held (with sign-in sheets) to verify the authenticity of this interest are to be included as part of this submittal.	Requested documentation was submitted on April 9, 2011. The information met all criteria requested.	No further action is necessary at this time.
Harlan	Harlan Public Schools	2/17/00	10/28/08	2008-2009	Support Services	Inaccurate audit revisit forms (Except T-73).	Re-submit by 12/31/08.	Received	No further action is necessary at this time.
Harlan	Harlan Public Schools	2/17/00	10/28/08	2008-2009	Support Services	Lack of clarity regarding team managers and other auxiliary personnel.	Submit information	Received 11/6/09	No further action is necessary at this time.
Harrison County	Harrison County Schools	11/3/99	11/9/06	2006-2007	No Deficiencies				
Hart County	Hart County Schools	5/14/01	12/1/09	2009-2010	Accommodation of Interests & Abilities	Miscalculation over the years.	Attend Title IX Seminar.	Attended seminar in December 2009 in Lexington.	No further action necessary.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Hart County	Hart County Schools	5/14/01	12/1/09	2009-2010	Medical & Training Facilities & Services	Poor accessibility and usage of weight room by female athletes.	Submit schedules of usage for 2010-2011 by April 15, 2010.	Received April 5, 2010. Reviewed with Athletic Director April 30, 2010.	No further action necessary.
Hart County	Hart County Schools	5/14/01	12/1/09	2009-2010	Support Services	Lack of guidelines for monetary expenditures, office space for coaches of girls' sports.	Submit fiscal data requested and policies by April 15, 2010. Submit policies or general program operations by June 2010.	Received April 5, 2010. Reviewed with Athletic Director April 30, 2010.	No further action necessary.
Hazard	Hazard City Schools	10/15/01	1/25/10	2009-2010	Support Services	A review of the Status Report for the past 3 years has reported concern and recommendation regarding a per-athlete expenditure gap that exists between male and female athletes. It appears that a spending pattern has existed and will exceed the acceptable dollar amount even for schools with football.	Attendance to annually hosted Title IX Workshop that addresses specifics in regard to the process and accuracy in reporting expenditures. An internal review of the Status Reports of 2006-07, 07-08, and 08-09 actual expenditures (forms T-35, T36) to determine accuracy of reported expenditures from school and booster funds.	All requested materials received as of 10-01-10.	No further action necessary at this time.
Heath	McCracken County Schools	11/7/01	2/8/12	2011-2012	No Deficiencies				
Henderson County	Henderson County Schools	11/15/01	10/20/10	2010-2011	No Deficiencies				
Henry Clay	Fayette County Schools	12/14/99	2/20/09	2008-2009	Support Services	Tutoring only for football student-athletes.	Corrective Action plan to address deficiency, submit 5/19/09,	Received.	A follow-up visit is scheduled for fall 2009.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Henry Clay	Fayette County Schools	12/14/99	2/20/09	2008-2009	Support Services	No monitoring of booster club spending.	Corrective Action plan to address deficiency, submit 5/19/09.	Received.	Follow-up visit was completed on June 22, 2010. Findings are documented in follow-up letter in school file.
Henry Clay	Fayette County Schools	12/14/99	2/20/09	2008-2009	Equipment & Supplies	No inventory has been done.	Corrective Action plan to address deficiency, submit 5/19/09.	Received.	
Henry Clay	Fayette County Schools	12/14/99	2/20/09	2008-2009	Locker rooms, Practice and Competitive Facilities	Several inequities.	Corrective Action plan to address deficiency, submit 5/19/09.	Received.	
Henry County	Henry County Schools	1/16/01	10/29/09	2009-2010	Accommodation of Interests & Abilities	School only surveyed female students for Athletic interest in 2008-09.	The April 15, 2010 Annual Report should reflect that both male and female students have been surveyed and school should show that any indicated interests are being pursued.	April 15, 2010 report indicates that student athletic interests are being addressed in tennis and soccer.	No further action is necessary at this time.
Heritage	Heritage Academy	10/15/03	12/12/07	2006-2007	Scheduling of games & practice times	Not in compliance with Prime Time scheduling.	The Gender Equity Committee must meet and prepare statement policy that will bring this issue into an equitable situation.		Copy of statement/ policy due at KHSAA April 2007. School has met prime time requirement since that date.
Heritage	Heritage Academy	10/15/03	12/12/07	2006-2007	Locker rooms, Practice and Competitive Facilities	Softball field not equal to baseball field.	Document plans and send pictures of actions to have new softball field ready by April 1, 2007.	Due with Annual Report. Facility completed 2007-2008.	No further action necessary.
Heritage	Heritage Academy	10/15/03	12/12/07	2006-2007	Locker Rooms, Practice & Competition Facilities	Weight Room.	Document usage and schedule.	Due April 1, 2007.	No further action necessary.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Highlands	Fort Thomas Schools	1/22/02	1/24/07	2006-2007	Support Services	Since school year 2002-03, annual reports have shown a consistently large disparity in spending for athletic benefits.	On or before April 15, 2007 the school is to submit to the KHSAA a letter showing what specific areas of support it is addressing in relation to spending disparities over the past two years. The letter should also describe the school's plan for addressing this disparity.	Required letter received on April 13, 2007. School appears to be addressing the situation and has a plan in place.	No further action is necessary at this time.
Holmes	Covington Public Schools	10/9/01	1/17/07	2006-2007	No Deficiencies				
Holy Cross (Covington)	Diocese of Covington	2/5/03	10/19/05	2005-2006	Equipment & Supplies	Baseball spent \$9,100 in 2005 compared to \$1,800 in softball for the same time span.	Equity Committee needs to address the baseball/ softball issue as well as overall athletic concerns with equipment/ supplies related to boys/ girls.	Equity Committee has met and has corrective action in place to bring the equipment and supplies issues into more equitable compliance.	No further action necessary.
Holy Cross (Covington)	Diocese of Covington	2/5/03	10/19/05	2005-2006	Coaching	2006 Baseball has 7 coaches for 3 teams & softball has 2 coaches for 2 teams. Salary differences in like positions over the past 3 years have not been comparable.	Equity Committee needs to meet and address the issues and immediately set forth corrective action that will bring them into compliance.	School has made adjustments so that salaries are now equal for head coaches and all Assistants are on a level comparison.	Two girls' softball coaches have been added for the 2006 season.
Holy Cross (Louisville)	Diocese of Louisville	2/20/03	12/6/10	2010-2011	No Deficiencies				
Hopkins County Central	Hopkins County Schools	4/16/03	1/18/12	2011-2012	No Deficiencies				
Hopkinsville	Christian County Schools	3/4/03	2/8/11	2010-2011	No Deficiencies				
Jackson City	Jackson Independent Schools	12/18/01	1/25/11	2010-2011	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Jeffersontown	Jefferson County Schools	2/27/03	9/29/11	2011-2012	Coaching	Disparities in the number of coaches provided for baseball and softball and boys' and girls' basketball.	On or before December 17, 2011 the school is to submit to KHSAA the steps taken to equalize the number of coaches working baseball and softball and boys' and girls' basketball.	School requested and was granted an extension to January 3, 2012 to submit required information.	Requested information received on December 21, 2011. Written guidelines for number of coaches allotted per sport are satisfactory and no further action is required at this time.
Jenkins	Jenkins Public Schools	10/27/03	11/15/11	2011-2012	No Deficiencies				
John Hardin	Hardin County Schools	10/15/03	12/6/11	2011-2012	Medical & Training Facilities & Services	Failure of the school to document provision to access for female athletes to the school weight training room.	On or before February 28, 2012 the school is to submit to KHSAA a usage schedule for the weight training room which documents equitable access is provided for female athletes. The schedule is also to be posted at the facility and become a part of the school's Title IX file.	Requested documentation received on February 14, 2012. Material was reviewed and appears to be satisfactory.	No further action is necessary at this time.
Johnson Central	Johnson County Schools	10/29/03	10/27/11	2011-2012	No Deficiencies				
June Buchanan	June Buchanan School	10/28/03	1/25/12	2011-2012	No Deficiencies				
Kentucky Country Day	Kentucky Country Day	9/30/03	9/15/11	2011-2012	No Deficiencies				
Knox Central	Knox County Schools	4/10/02	10/21/08	2008-2009	Equipment & Supplies	Boys' baseball had advantage in uniforms. No uniform rotation plan.	Submit a uniform rotation plan by 4/15/09.	Received.	No further action needed.
Knox Central	Knox County Schools	4/10/02	10/21/08	2008-2009	Locker rooms, Practice and Competitive Facilities	Boys' baseball has a large press box. None at the softball field. There is no hitting cage at the softball field.	Submit a timeline for 4/15/09 completion of a press box.	Timeline received. Press Box completed in 2010.	No further action necessary at this time.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Knox Central	Knox County Schools	4/10/02	10/21/08	2008-2009	Medical & Training Facilities & Services	Poor weight equipment. Not equal access to the weight room by boys and girls at facility.	Submit a schedule by 4/15/09 for usage and plan to purchase weights.	Received.	No further action needed.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Travel & Per Diem	Lack of per diem policy.	Policy submitted 9/1/09.		
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Publicity	Incorrect data submitted regarding cheerleader selection.	Submit For T-73, by 3/15/09.	Received.	No further action necessary.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Scholarships	Lack of booster club agreements.	School personnel shall submit signed agreements by 3/15/09.	Received.	No further action necessary.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Scholarships	Lack of statements on guidelines provided as requested on original visit forms.	Statement requested by 4/15/09.	Received	No further action necessary.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Support Services	Financial data on Form T-71 & T-72 not current.	Re-submit form by 3/15/09.	No further action necessary.	
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Support Services	Policies on general athletic operations not found in permanent school Title IX file as was requested on original visit forms.	Submit by 9/1/09.	Received; contained in Fayette County Public Schools' guidelines as shown on district website.	No further action necessary.
LaRue County	LaRue County Schools	1/29/02	9/27/07	2007-2008	No Deficiencies				
Lee County	Lee County Schools	11/27/01	11/6/09	2009-2010	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Leslie County	Leslie County Schools	10/8/03	10/4/11	2011-2012	Equipment & Supplies	The uniform replacement policy is not being followed and the policy needs to be rewritten for equity and clarity.	1. Submit to the KHSAA by December 1, 2011 a copy of the new policy regarding a uniform replacement schedule for all teams that participate in athletics at your high school. 2. The Athletic Director should have a coaches meeting and review the new policy with attention placed on booster clubs following the policy and the need for equity in all uniform purchasing. The Athletic Director should submit a copy of the attendance sign-in sheet to the KHSAA no later than Dec. 1, 2011.	Called and talk with Athletic Director Dec. 5, 2011. Requested items will be sent December 8, 2011. Requested and was granted an extension to Dec. 16, 2011 for submittal of materials.	All materials received on Dec. 16, 2011. Information received was reviewed and deemed to be satisfactory. No further action is necessary at this time.
Letcher County Central	Letcher County Schools	1/1/00	11/14/11	2011-2012	Locker rooms, Practice and Competitive Facilities	The on-campus baseball facility provides amenities superior to those found at the off-campus softball facility.	Beginning on March 1, 2012 the school is to submit quarterly progress reports on the construction of the new on-campus softball facility. These reports will continue until the completion of the project.	First progress report was received on March 5, 2012. The report was satisfactory.	Progress reports are to continue on a quarterly basis until project is completed.
Lewis County	Lewis County Schools	3/8/01	10/21/08	2008-2009	No Deficiencies				
Lexington Catholic	Diocese of Lexington	11/21/02	2/22/06	2005-2006	No Deficiencies				
Lexington Christian	Lexington Christian Academy	1/29/03	11/8/07	2007-2008	No Deficiencies				
Lincoln County	Lincoln County Schools	2/6/01	11/14/07	2007-2008	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Livingston Central	Livingston County Schools	11/20/03	11/21/05	2005-2006	No Deficiencies				
Lloyd Memorial	Erlanger-Elsmere Public School	1/16/03	2/23/07	2006-2007	No Deficiencies				
Logan County	Logan County Schools	2/8/01	2/17/11	2010-2011	No Deficiencies				
Lone Oak	McCracken County Schools	12/6/00	11/24/08	2008-2009	Locker Rooms, Practice & Competition Facilities	Significant disparities were found between the boys' baseball field and girls' softball field.	School personnel shall submit a plan no later than 4/15/09. A plan to address inequity found between the girls' softball field and boys' baseball field.	Received on 5/7/09.	No further action needed.
Lone Oak	McCracken County Schools	12/6/00	11/24/08	2008-2009	Support Services	No plan for oversight of booster expenditures.	A written agreement with boosters was requested.	Received on 4/15/09.	No further action needed.
Louisville Collegiate	Louisville Collegiate	2/27/03	11/19/07	2007-2008	No Deficiencies				
Ludlow	Ludlow Public Schools	1/10/02	1/25/07	2006-2007	No Deficiencies				
Lynn Camp	Knox County Schools	10/28/02	2/18/09	2008-2009	Locker rooms, Practice and Competitive Facilities	Failure of school personnel to provide an equitable practice and/or game facility for the girls' softball team.	Progress reports were requested in this area to be sent to KHSAA on a monthly basis showing progress toward completion of a new on-campus softball facility.	Materials were received thru March 30, 2009. The softball project is still under construction.	On-going; have received monthly reports. Project to be completed February 2010.
Lyon County	Lyon County Schools	11/21/02	10/20/11	2011-2012	No Deficiencies				
Madison Central	Madison County Schools	5/4/00	10/25/06	2006-2007	No Deficiencies				
Madison Southern	Madison County Schools	10/31/00	2/3/10	2009-2010	No Deficiencies				
Madisonville-North Hopkins	Hopkins County Schools	12/4/03	1/17/12	2011-2012	No Deficiencies				
Magoffin County	Magoffin County Schools	4/23/03	12/15/11	2011-2012	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Male	Jefferson County Schools	1/16/02	11/17/09	2009-2010	Travel & Per Diem	Inadequate reporting of expenses.	Submit an analysis of effectiveness in 2007-08,08-09, by April 15, 2010. Submit policy on mode of travel, per diem, and extended trips by June 30, 2010.	Policies to remedy discrepancies being developed 2010-2011.	Material requested have been received and reviewed. No further action is necessary at this time.
Male	Jefferson County Schools	1/16/02	11/17/09	2009-2010	Publicity	Lack of policy governing distribution and expenditures for awards.	Submit policies by June 30, 2010.	Newly developed athletic handbook received February 21, 2012. Program operating policies contained in document.	Material requested have been received and reviewed. No further action is necessary at this time.
Male	Jefferson County Schools	1/16/02	11/17/09	2009-2010	Support Services	Lack of Program operations policies	Submit policies by June 30, 2010.	Program operation policies contained in document.	Material requested have been received and reviewed. No further action is necessary at this time.
Marion County	Marion County Schools	11/19/02	12/17/07	2007-2008	No Deficiencies				
Marshall County	Marshall County Schools	1/23/01	10/13/11	2011-2012	No Deficiencies				
Mason County	Mason County Schools	4/5/01	2/8/11	2010-2011	No Deficiencies				
Mayfield	Mayfield Public Schools	10/21/02	10/12/05	2005-2006	Locker Rooms, Practice & Competition Facilities	Softball field lacks protective padding on fence. The softball field lacks a press box and concession stand. The baseball field has all of these.	April 15, 2006, photo evidence regarding softball fence padding, press box and concession stand at softball field.	Fence padding is in place. Press box and concession stand will be finished by April 15, 2006.	No further action necessary.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Mayfield	Mayfield Public Schools	10/21/02	10/12/05	2005-2006	Locker rooms, Practice and Competitive Facilities	Also, boys' baseball/track/football dressing room is far superior and nicer with carpet, TV, computer and lots of seating. Girls' softball/track/tennis/golf has a few lockers, one bench and is very small.	Provide for greater space and enhanced amenities for girls' dressing rooms.	Dressing locker rooms have been redesigned to provide greater space and amenities for girls' sports. No further action needed.	No further action necessary.
Mayfield	Mayfield Public Schools	10/21/02	10/12/05	2005-2006	Locker rooms, Practice and Competitive Facilities	Gender Equity Committee meeting minutes were not available.	Gender Equity Committee is to meet in October, January and April of 2006-07 and 2007-08. Minutes of Gender Equity Committee meetings must be submitted within 10 days of meetings.	Received minutes of January 26, 2006 Gender Equity Committee meeting. The Committee discussed plans to address inequities of the past. Corrective action is in place for noted items.	
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Travel & Per Diem	Lack of clarity or provision of lodging per diem & meal service on campus.	Submit approved policies by April 15, 2011.	Submitted April 11, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Publicity	Lack of policies on cheerleader selection and assignment.	Submit approved policies by April 15, 2011.	Submitted July 25, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Publicity	Lack of awards system policy to include recognition ceremonies.	Submit approved policies by April 15, 2011.	Submitted April 11, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Publicity	Lack of promotion for girls' sports events.	Submit a listing of planned events for 2011-2012 school year.	Submitted July 25, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Support Services	Lack of monitoring of distribution of benefits.	Submit approved plan by April 15, 2011.	Submitted April 11, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Support Services	Lack of office space assigned head coaches of girls' sports	Submitted July 25, 2011.	No further action is necessary at this time.	

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Meade County	Meade County Schools	3/6/01	12/17/08	2007-2008	Medical & Training Facilities & Services	The school had not developed or posted a weight training room usage schedule which was requested by March 6, 2001 audit report. An interview with coaches and student athletes indicated that the weight room was not used by female athletes.	On or before April 15, 2008 the school is to submit to the KHSAA a list of new weight training equipment purchased which is appropriate for usage by female athletes when the new weight room is completed. School personnel are also to submit a written usage schedule for both weight rooms which shows fairness and equity.	The requested information was received on April 14, 2008.	Material received appears to be satisfactory and no further action is necessary at this time.
Menifee County	Menifee County Schools	3/17/03	12/12/11	2011-2012	No Deficiencies				
Mercer County	Mercer County Schools	1/18/01	10/22/09	2009-2010	Coaching	Lack of clarity in factors involving assignments and compensation for coaches of girls' sports.	Submit analysis for coaching positions for girls' sports by April 15, 2010.	Completed.	No further action necessary.
Mercer County	Mercer County Schools	1/18/01	10/22/09	2009-2010	Publicity	Lack of clear guidelines regarding equitable spending on awards.	Place review of award policy on form T-60, Corrective Action Plan, due by April 15, 2010.	Completed.	No further action necessary.
Mercer County	Mercer County Schools	1/18/01	10/22/09	2009-2010	Support Services	Appearance of extra benefits and stature given to male athletes.	Place planned actions to be take to rebalance benefits and station on form T-60, Corrective Action Plan, due by April 15, 2010.	Completed.	
Metcalfe County	Metcalfe County Schools	11/28/01	11/16/10	2010-2011	No Deficiencies				
Model	Model Laboratory School	6/12/01	1/7/08	2007-2008	No Deficiencies				
Monroe County	Monroe County Schools	11/29/01	10/5/11	2011-2012	No Deficiencies				
Montgomery County	Montgomery County Schools	1/11/01	10/14/09	2009-2010	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Monticello	Monticello Public Schools	11/13/01	11/24/09	2009-2010	No Deficiencies				
Morgan County	Morgan County Schools	3/27/02	9/22/10	2010-2011	No Deficiencies				
Muhlenberg North	Muhlenberg County Schools	12/7/99	11/18/09	2008-2009	No Deficiencies				
Muhlenberg South	Muhlenberg County Schools	12/7/99	11/17/08	2008-2009	No Deficiencies				
Murray	Murray Public Schools	11/13/02	10/18/11	2011-2012	No Deficiencies				
Nelson County	Nelson County Schools	4/10/01	10/27/09	2009-2010	No Deficiencies				
Newport	Newport Public Schools	10/18/01	11/27/06	2006-2007	Accommodation of Interests & Abilities	Data submitted by school indicates that it has not met the standard established in any of the three opportunities tests during any of the past three school years.	On or before March 1, 2007, the school is to submit corrected T-1, T-2, T-3 and T-4 forms for the 2005-2006 school year. If the standard for at least one of the three tests is not met the school is to submit a written plan detailing the participation opportunities that will be added during the next school year.	T-1, T-2, T-3 and T-4 forms submitted. New documentation indicates that school is meeting the standard established in Test #3 for provision of athletic opportunities. Documentation approved on 2-16-07.	No further action required at this time.
Newport	Newport Public Schools	10/18/01	11/27/06	2006-2007	Equipment & Supplies	School data indicated it was spending more than twice as much for equipment and supplies for male teams as compared to female teams. It has no written plan for review/replacement of uniforms.	On or before March 1, 2007 school is to submit a written plan for review, rotation and/or replacement of athletic uniforms on an equitable basis.	Written guidelines for uniform review/rotation and/or replacement have been received by KHSAA on 2/16/07. Guidelines appear satisfactory.	No further action is required at this time.

ATTACHMENT B - 2004-2012 KHSAA TITLE IX AUDIT REVISIT REPORTS SUMMARY

School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Newport	Newport Public Schools	10/18/01	11/27/06	2006-2007	Support Services	Data submitted by the school indicates a large disparity in spending for total athletic support.	On or before March 1, 2007 the school is to submit to the KHSAA a written plan for oversight of spending for athletic support. The plan is to include school and booster funds.	Written purchase plan received by KHSAA on 2-16-07. The plan appears to be satisfactory. Plan states that the school currently has no active athletic booster clubs.	No further action is required at this time.
Newport Central Catholic	Diocese of Covington	2/12/03	1/30/07	2006-2007	No Deficiencies				
Nicholas County	Nicholas County Schools	2/28/01	10/31/06	2006-2007	Support Services	Inadequate reporting of benefits.	Submit to KHSAA by March 1, 2007 a corrected listing on Forms T-71 and T-72. Attached a listing of facility improvements for 2004-2005 and 2005-2006, by sport.	Received 3/1/07.	No further action required for all deficiencies.
Nicholas County	Nicholas County Schools	2/28/01	10/31/06	2006-2007	Support Services	Inaccurate certification.	Submit a completed, signed Form T-50, along with written verification that all Gender Equity Review Committee members have read the re-visit report. Submit by March 1, 2007.	Received 3/1/07.	No further action.
Nicholas County	Nicholas County Schools	2/28/01	10/31/06	2006-2007	Support Services	Inadequate policies on program operations.	Develop policies on benefits outlined in re-visit report and submit to KHSAA as attachment to the annual report due April 15, 2007.	Received 3/1/07.	No further action.
Nicholas County	Nicholas County Schools	2/28/01	10/31/06	2006-2007	Support Services	Inadequate recording of Gender Equity Review Committee meetings.	Submit minutes for meetings held in 2006-07 as attachment to the annual report due April 15, 2007.	KHSAA assigned Auditor verified receipt of requested documents.	No further action necessary at this time.
North Bullitt	Bullitt County Schools	5/10/00	1/14/09	2008-2009	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
North Hardin	Hardin County Schools	7/26/00	11/23/09	2009-2010	No Deficiencies				
North Laurel	Laurel County Schools	5/22/00	11/12/08	2008-2009	No Deficiencies				
North Oldham	Oldham County Schools	11/15/05	10/13/09	2005-2006	No Deficiencies	NA			
North Oldham	Oldham County Schools	11/15/05	10/13/09	2009-2010	No Deficiencies				
Ohio County	Ohio County Schools	2/26/02	2/15/06	2005-2006	No Deficiencies	NA			
Oldham County	Oldham County Schools	4/25/00	2/18/09	2008-2009	Locker rooms, Practice and Competitive Facilities	Softball field needs new or upgraded dugouts, backstop fence, and bleachers; the girls' basketball facility is in poor condition.	The school personnel are to submit a plan to the KHSAA, including a time-line for completion, to upgrade the softball field and submit a schedule for the use of the new gymnasium by both girls' and boys' basketball teams.	Plans are due by May 15, 2009. Plans submitted as requested.	School personnel included these requests on the Corrective Action Plan for the 2008-2009 Annual Report. The school stated: The 2008-2009 on-site visit report will be reviewed with Administration, Board of Education, and their Title IX Gender Equity Review Committee for feasibility of items listed. Review to take place through the summer of 2009 and committee to review and plan in the 2009-2010 school year. No further action necessary. Auditors will review minutes of Gender Equity Review Committee.
Oneida Baptist Institute	Oneida Baptist Institute	10/16/03	3/2/12	2011-2012	No Deficiencies				
Owen County	Owen County Schools	2/15/01	2/3/11	2010-2011	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Equipment & Supplies	A disparity exists between boys' and girls' locker rooms and storage areas at the site where they play basketball.	Rearrangement of existing space must be completed to more equitably share existing space. School is to report by April 15, 2006 of their plans for improvement.	Steps have been taken to provide equitable space for girls.	No further action necessary. Suggest continued monitoring.
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Equipment & Supplies	Disparities exist between the funds spent on boys' baseball and basketball as compared to what is spent on girls' softball and basketball.	The Gender Equity Committee needs to meet and analyze the overall needs of all sports and devise a plan to more equitably address and allot necessary funding to allow comparable benefits between both genders. The school must provide intended plans by April 15, 2006.	Steps taken by internal accounting to address enumerated disparities.	No further action necessary.
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Locker Rooms, Practice & Competition Facilities	There are noticeable differences between the school's contribution and involvement in baseball and their lack of involvement in softball. These disparities have been noted for five years.	The school must provide, by April 15, 2006 detailed plans and pictures of the progress being made to overcome the inequities between softball and baseball.	New on-campus softball field constructed.	No further action necessary.
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Support Services	There was no record of previous Gender Equity Committee meetings on file at the school.	The school is directed to meet in October, January, and April of school years 2006-07 and 2007-08. Minutes of those meetings are to be provided to the KHSAA within ten days of the meeting.	According to Gender Equity Review Committee documents, meetings have been held.	Continue to monitor & at this time no further action.
Owensboro Catholic	Diocese of Owensboro	4/14/01	2/5/09	2008-2009	No Deficiencies				